COMMITTEE'S REPORT (to be filled by committees that support of oppose more than one candidate antifor proposition) Full Name and Address of Political Committee OFFICE USE ONLY 2. Date of Primary This report covers from 3. Type of Report: __180th day prior to primary 40th day after general SCANNED 90th day prior to primary Annual __30th day prior to primary APR 0 5 2007 _10th day pelor to primary Amendment to prior report _10th day prior to general 4. Alt Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers) b. Position c. Address Chairperson Treasurer Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets # necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose 8. Is the Committee supporting the oritine ticket of a political party? No It 'yes', which party? 7. a. Name of Person Preparing Report b. Daytime Telephone B. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This day of Signature of Committee/Chairpa Daytime Telephone

Daylims Telephone

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Signature of Committee Treasurer, # any

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	2000
2. In-kind Contributions Received (Schedule A-2)	d
3. Campaign paraphemalia sales of \$25 or less	//\
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	7
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	8
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Meat equal funds on hand at cose from last report or -0- if first report for this committee)	1365.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	100.00
20. Funds on hand at close of reporting period	1245.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	A
22. Of funds on hand at close of reporting period (Line 20, above), amount held in Investments	

33	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	A
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	1

NOTICE

A political committee must register in each catendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within len days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are avaitable from the Campaign Finance Office.

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SCHEDULE B: LOANS RECEIVED

- OUTLE OCE	. D. LOANS ME	CLIVED		
The following information must be provided for each load Also, complete this schedule for loans received in preseparately, even if from the same source.	an or line of credit receive for periods that are still	d this reporting period, outstanding. Separate	even if it has been repaid. I loans must be reported	
1. Name and soldress of tender The MARP GROUP 344 Mird Breet Bullen Pargy, LA 70801	a. Date	o date the line of credit w	\$ 17,00 0 \$ \$1500	
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
		B		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the bornor line of credit. Also, state the amount of Rabbity for each endorser or guarantor.)	(List payments of principal an list all payments under princip	d interest separately. If separately.	rate armounts are not known,	
1. Name and address of lander The MAPP GARVE 3AA THIVA SYLLY Bookin Fough LA 7080)	a. Date* \$724.0 c. Amount borrowed*. d. Balance due *For lines of credit, give the 2a and ilst only the amount OPTIONAL: Total amount	t actually drawn at Ibem 2	s 7,000 s 7,000	
3. Endorsers/Guarantors	4. Repayments this period	72-2400		
	Date	Principal	Interest	
(Enter the hith mame and address of each person or antity that has endorsed, guaranteed or otherwise scottred the loan or line of credit, Also, state the amount of liability for each endorser or guarantor.) Form 202, Asr. 208. Page Rev. 398.	(List payments of principal as list all payments under princip	nd interest separalely, if sepa pal.)	arate amounts are not known,	

Page _____ of ______

The following information must be provided for each toan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. 1. Name and address of lender b. Interest rate %(a.p.r.) *For lines of credit, give the date the line of credit was linst committed at Item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$_ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Einter the full name and address of each person or antity that has (List payments of principal and interest separately. If separate amounts are not known, endorsed, guaranteed or otherwise secured the loan or line of credit. llet all payments under principat.) Also, state the amount of liability for each endorser or quarentor.) Name and address of lender a. Date* b. Interest rate %(a.p.f.) c. Amount borrowed* . . *For times of credit, give the date the line of credit was first committed at Item 2e and list only the amount actually drawn at Hem 2c. OPTIONAL: Total amount of credit available \$_ Endorsers/Guarentors Repayments this period. Date Princips! Interest (Enter the full name and address of each person or entity (ha) has (List payments of principal and interest separately, if separate amounts are not known,

Page _____ of ____

list all payments under principat.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each andorser or guarantor.)

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SCHEDULE	EB: LOANS R	ECEIVED		
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source.	pan or line of credit receiversor periods that are st	ved this reporting period, ev till outstanding. Separate k	en if it has been repaid. cans must be reported	
1. Name and address of lender 101 MARIP (MOV) 344 MURID SHULL Bolton Paugu, LA 10801	a. Date* 1110 c. Amount borrowed* d. Balance due For lines of credit, give 2a and list only the amount option of the control of the control option opt	the date the line of credit was	0 %(a.p.r.) \$ 2,000 \$ 2,000 first committed at item	
3. Endorsets/Guarant;ив	Repayments this peri Date	od Principal	Interest	
si		8		
(Enter the full name and address of each person or entity that has smoothed fundamental or otherwise secured the tean or line of credit. Also, state the emount of liability for each endorser or guarantos.)	(LISI seyments of principal I list all payments under grind	and interest separately. If separate	amounts are not known.	
1. Name and address of lender	2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give 2e and list only the amou	the digge the line of credit was	%(a.p.r.) \$ first committed at Item	
3. Endorsers/Guarantors	Repayments this period			
	Date	Principal	Interest	
§2.				

Page _____ of _____

Test all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not known,

(Enter the full name and address of each person or critity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each andorser or guarantor.)

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Anance	301 1000	Annual Fee	100.00
25W 25			
		10000	
5. Total OTHER DISBLIRSEMENTS during this r	eporting period		100.00

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